PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	Kavitha	Serial no.	- 4197
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	18/4/22	PO/WO No.	87488.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23218	21/04/22	28,451/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,451/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106387	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,451/-
Amount E – PO / WO value:			39,319/-
Amount F – Difference (A – E):			10867/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	23/5/22		
Remarks:	- Part Bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	16/5/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

18 MAY 2022

MINISH PARIKH

MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23218
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-04-2022
	PO No.	87488
	PO Date.	18-04-2022
	Req ID	75664
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-04-2022
	Loc Req No	193093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	90.00	13,500.00	18	2,430.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	35.00	2,100.00	18	378.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	150	12.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	49.00	1,176.00	18	211.68
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	87	47.00	4,089.00	18	736.02
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	28.00	420.00	18	75.60
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,111.00	4,339.98
	2,169.99	2,169.99	Total Invoice Amount	28,450.98	

Rupees : Twenty Eight Thousand Four Hundred Fifty and Paise Ninty Eight Only.

SUMMIT SALES LLP INWARD No: 93582 Date: 21/4 Sign: B.G. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-04 2022 16:38:40

87488
04.04.22 1:33:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87488	193093
Doc Date	18-04-2022	
Quote No	NIL	
Quote Date	16-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	90.00	0.00	18.00	15,930.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos	150.00	12.00	0.00	18.00	2,124.00
4 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,670.00	0.00	18.00	5,911.80
7 4617 - Electrical - other - Metal box - 8way - nos	24.00	49.00	0.00	18.00	1,387.68
8 4616 - Electrical - other - Metal box - 6way - nos	87.00	47.00	0.00	18.00	4,825.02
9 4613 - Electrical - other - Metal box - 2way - nos	15.00	28.00	0.00	18.00	495.60
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
			Total Order Value . . .		**39,318.78**

Rupees : Thirty Nine Thousand Three Hundred Eighteen and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

23218 21/4/22 28,451/-

Bal - 10867/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : _/_/_

Purchase Order

19-04-2022 16:38:40

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
~~Advance Paid~~	~~lats~~
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for C block flat no-603, 604, 605 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no	193093	Req. Date	16.04.22
Material required before	18.04.22	ID no	75664
Prepared by	srinivas	Approved by (sign):	Ram prasad
Flat / Block no	C-block flats no: 503,604,605		
Remarks :	For C- block Electrical work purpose .		
Type A 1360 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 3BHK Order Value:	3 Flats		

S No	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	50.0	0	0	3.0	0	150.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	3.0	0	180.00		
3	PVC Bends	Nos	-	50.0	0	0	3.0	0	150.00		
4	Insulation Tapes	Box's	-	5.0	0	0	3.0	0	15.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	0	3.0	0	6.00		
6	DB Box 4 Way	Nos	-	1.0	0	0	3.0	0	3.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	0	3.0	0	24.00		
9	6 Way Metal Box	Nos	-	29.0	0	0	3.0	0	87.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	3.0	0	15.00		
11	generator change over	Nos	-	-	0	0	-	0	0.00		
12	2.1/2 nails	Kgs	-	2.0	0	0	3.0	0	6.00		
	Total						27.00	0.00	630.00		

Note: For PVC pipes round off order to nearest bundles

87488

APPROVED 28 APR 2022 SR. MANAGER PURCHASE

APPROVED 26 APR 2022 PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	19856
DC Date	21-04-2022
PO No.	87488
PO Date.	18-04-2022
Req ID	75664
Req Date	16-04-2022
Loc Req No	193093

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	87
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79895
Date: 16/5
Sign: ...
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8208 Dt. 21/04/22
MRN No 106387 Dt. 22/04/22
Received By gouri Sign 21/04/22

for Summit Sales LLP

Authorised signatory